

Form pr
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 24, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

43

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY
<i>Quick</i>
DPO - 4467-59
1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$51,484	40

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$51,484.40

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 25X1
6-18-59 *P

ed when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *ER*

\$51,484.40

Contract No. *NY-A-501* Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

65. WA 95 01 62 NCP

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the necessary over his official title.

Per _____

T-1.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
-
-
-
-

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Public Voucher for Purchases &

Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 43
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
<u>MJO 3049</u>				<u>Production</u>		<u>Total</u>	
Labor for period 1-1-59 thru 2-1-59				6,658.98			
Labor JV 019183				56.61			
Labor for period 2-2-59 thru 3-1-59				5,620.80			
Labor JV 029183				(11.38)			
Labor JV 029325				(2,287.32)			
Labor for period 3-2-59 thru 3-31-59				5,393.66			
Labor JV 039140				(327.79)			
Labor JV 039332				13.27			
Labor for period 4-1-59 thru 4-26-59				5,509.05			
Labor JV 049183				44.41			
Labor for period 4-27-59 thru 5-31-59				860.64			
Labor JV 059183				(1.35)			
Labor for period 6-1-59 thru 6-7-59				4.05		21,533.63	
Overhead for Communications Division computed at interim rate as follows:							
Production	137%			29,501.07		29,501.07	
Sub-total						51,034.70	

Continued Page 2

Public Voucher for Purchases & Services Other Than Personal
 CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 43
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
MJO 3049							
Sub-total	Brought Forward					51,034.70	
Other Direct Costs:							
Period 1-5-59 thru 2-1-59				3,878.89			
JV 019143				(5,957.07)			
JV 019141		- Material Burden @ 18% of (2,078.18)		(374.07)			
Period 2-8-59 thru 3-1-59				2,694.33			
JV 029143				(1,009.86)			
JV 029202				25.00			
JV 029301				(7,225.00)			
JV 029325				(800.11)			
JV 029141		- Material Burden @ 18% of 26.54		4.78			
Period 3-9-59 thru 3-31-59				5,240.48			
JV 039140				(12.95)			
JV 039329				(61.55)			
JV 039143				(1,123.15)			
JV 039141		- Material Burden @ 18% of 3,399.25		611.91			
Period 4-1-59 thru 4-26-59				1,022.05			
JV 049143				73.42			
JV 049141		- Material Burden @ 18% of 2,751.72		495.30			
Period 4-27-59 thru 5-17-59				1,738.96			
JV 059143				(2,068.24)			
JV 059141		- Material Burden @ 18% of (397.58)		(71.56)		(2,918.44)	
Total Labor, Overhead and Other Direct Costs						48,116.26	
G & A Expense computed at interim rate of 7% of 48,116.26						3,368.14	
Total Billing						51,484.40	

ACCOUNTS PAYABLE

1/18/59

WEEKLY DET DISTR DATE

FORM STL - 660

[illegible]

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day				Major	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
18	01	12	9	25809	1695		01	14	1952			1 50	25	00	00	12501	3049	12	360
27	01	13	9	4457	2012		01	15	331			1 50	25	00	00	12501	3049	12	2200
23	01	13	9	28380	3845		01	15	181			1 50	25	00	00	12501	3049	12	12203
23	01	13	9	28384	3841		01	15	181			1 50	25	00	00	12501	3049	12	4525
29	01	14	9	14802	1741		01	16	437			1 50	25	00	00	12501	3049	12	2680
29	01	14	9	14805	2311		01	16	437			1 50	25	00	00	12501	3049	12	840
31	01	14	9	121399	2220		01	16	494			1 50	25	00	00	12501	3049	12	1264
41	01	16	9	5271	2030		01	20	166			1 50	25	00	00	12501	3049	12	1520
99	01	16	9	28			10	31	3744			1 58	25	00	00	12501	3049	12	1870
																			27462 *
																			27462 *

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Element	Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.				Day	Yr.							Mo.	Day	Maj.	Int.	Sub.	Account	
29	01	14	9	15545	4084	01	30	1516			1	50	25	00	00	12501	3049	22	750
29	01	14	9	15559	4084	01	30	1516			1	50	25	00	00	12501	3049	22	2200
																			2950
																			2950

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class of Expense	Element	R P C O D E	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Mo.	Day			Mo.	Day							Mch.	Int.	Sub.	Account	M.J.O.	S.O.	
13	01	12	9		3890	44751		01	15	3108		1	50	25	00	00	12501	3049	60	9875	
13	01	12	9		4019	44751		01	15	3108		1	50	25	00	00	12501	3049	60	2370	
13	01	12	9		DM 513	44751		01	15	3108		1	50	25	00	00	12501	3049	60	2370-	
18	01	12	9		7708	2812		01	14	183		1	50	25	00	00	12501	3049	60	3300	
23	01	13	9		2124	2246		01	15	171		1	50	25	00	00	12501	3049	60	10950	
20	01	13	9		24641	46192		01	14	181		1	50	25	00	00	12501	3049	60	2418	
28	01	14	9		3617	44399		01	16	193		1	50	25	00	00	12501	3049	60	1110	
28	01	14	9		DR00403	44399		01	16	193		1	50	25	00	00	12501	3049	60	1110-	
41	01	16	9		5272	2756		01	20	166		1	50	25	00	00	12501	3049	60	2256	
99	01	16	9		28			10	31	3744		1	58	25	00	00	12501	3049	60	1479	
																				30278 *	
																				30278 *	
																				65890 *	

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 860

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

1/24/59

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Sub Total	FR DR	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT			
No.	Mo.	Day				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order		
72	01	23	9	547	2006		01	20	62				1	50	25	00	00	12501	3049	01		12200
																						12200
																						12200
																						12200

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FORM STL - 660

WEEKLY DISTR	DATE
1	1/1/19
2	1/1/19
3	1/1/19
4	1/1/19
5	1/1/19
6	1/1/19
7	1/1/19
8	1/1/19
9	1/1/19
10	1/1/19
11	1/1/19
12	1/1/19
13	1/1/19
14	1/1/19
15	1/1/19
16	1/1/19
17	1/1/19
18	1/1/19
19	1/1/19
20	1/1/19
21	1/1/19
22	1/1/19
23	1/1/19
24	1/1/19
25	1/1/19
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27	1/1/19
28	1/1/19
29	1/1/19
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31	1/1/19
32	1/1/19
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34	1/1/19
35	1/1/19
36	1/1/19
37	1/1/19
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41	1/1/19
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43	1/1/19
44	1/1/19
45	1/1/19
46	1/1/19
47	1/1/19
48	1/1/19
49	1/1/19
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67	1/1/19
68	1/1/19
69	1/1/19
70	1/1/19
71	1/1/19
72	1/1/19
73	1/1/19
74	1/1/19
75	1/1/19
76	1/1/19
77	1/1/19
78	1/1/19
79	1/1/19
80	1/1/19
81	1/1/19
82	1/1/19
83	1/1/19
84	1/1/19
85	1/1/19
86	1/1/19
87	1/1/19
88	1/1/19
89	1/1/19
90	1/1/19
91	1/1/19
92	1/1/19
93	1/1/19
94	1/1/19
95	1/1/19
96	1/1/19
97	1/1/19
98	1/1/19
99	1/1/19
100	1/1/19

25
1/24/59

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11/24/59

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474	111	152	353	545	120
405	141	117	521	111	120
356	100	010	100	111	120
237	000	111	000	111	120

1/24/59

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$$\begin{array}{r} 117744 \\ 4875 \\ \hline 122619 \end{array}$$

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

FORM STL - 660

No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER	CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.			Mo.	Day					Account	M.J.O.	S.O.	
74	1	26	58	100		01	01	2554				12501	3049	12	920
75	1	26	58	100		01	01	75				12501	3049	12	500
76	01	26	58	100		01	01	310				12501	3049	12	2215
77	01	26	58	100		10	03	3744				12501	3049	12	2928
78	01	27	58	100		02	03	168				12501	3049	12	2030
79	01	27	58	100		02	03	168				12501	3049	12	8750
80	01	27	58	100		02	03	168				12501	3049	12	2090
81	01	28	58	100		02	03	290				12501	3049	12	2520
82	01	28	58	100		02	03	264				12501	3049	12	8508
83	01	28	58	100		02	03	264				12501	3049	12	3903
84	01	28	58	100		02	03	535				12501	3049	12	2120
85	01	28	58	100		02	03	535				12501	3049	12	2958
86	01	28	58	100		02	03	264				12501	3049	12	1118
87	01	28	58	100		02	03	62				12501	3049	12	4800
88	01	28	58	100		02	03	62				12501	3049	12	10400
89	01	28	58	100		02	03	62				12501	3049	12	22400
90	01	28	58	100		02	03	62				12501	3049	12	17200
91	01	28	58	100		02	03	62				12501	3049	12	4800
92	01	28	58	100		02	03	62				12501	3049	12	4800
93	01	28	58	100		02	03	62				12501	3049	12	9925
94	01	28	58	100		02	03	62				12501	3049	12	9928

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/01/59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	ELEMENT	COST CENTER	CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day				Mo.	Day							Maj.	Int.	Sub.		Account	M.J.O.
00	01	27	00			10	25	2744				1	50	25	00	12501	0000	12	77
																			77
																			77
																			77

2/01/59

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

FORM STL - 650

FORM 511-100										Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0											
BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day							Mej.	Int.	Sub.	Account	M.J.O.	S.O.	
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	41200
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	19165
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	21123
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	11275
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	5500
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	2290
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	4200
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	4200
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	16650
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	16650
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	17700
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	500
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	95205
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	95205
76	01	26	0	000000	15100	01	00	24					1	51	25	00	00	12501	0000	00	199200

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F.O.B. CLASS	F.O.B. ELEMENT	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	May.	Int.	Sub.	Account	M.I.O.	
08	02	03	9	16840	46360		02	23	2120		1		50	25	00	00	12501	3049	02	10575
																				10575 *
																				10575 *
																				10575 *

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ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

FORM STL - 660

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	FORM NO.	FORM DATE	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day							MAJ.	INT.	SUB.	Account	M.J.O.	S.O.	Work Order
03	02	02	9	28584	3841		02	04	181			1	50	25	00	00	00	12501	3049	12	4810
04	02	03	9	43048	3825		02	04	290			1	50	25	00	00	00	12501	3049	12	54360
11	02	05	9	1041	5203		02	06	209			1	50	25	00	00	00	12501	3049	12	3990
																					63160 *
																					63160 *

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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Cost Element	CODE HF	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order
01	02	02	9	2291	5207		02	10	264			1	50	25	00	00	12501	3049	60	7035
01	02	02	9	3252	5751		02	10	264			1	50	25	00	00	12501	3049	60	24000
06	02	03	9	18714	5238		02	05	98			1	50	25	00	00	12501	3049	60	3000
																				34035 *
																				34035 *
																				107770

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

FORM STL - 660

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0																									
BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION				NET AMOUNT					
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT			Class	Cost	Element	TR	Code	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
17	02	09	9	7234	4577		02	10	399				1	50	1	50	25	00	00		12501	3049	12		500
20	02	09	9	5839	1944		02	13	3596				1	50	1	50	25	00	00		12501	3049	12		2152
21	02	09	9	10158	4595		02	11	424				1	50	1	50	25	00	00		12501	3049	12		6550
25	02	10	9	RC14969	5210		02	12	12				1	50	1	50	25	00	00		12501	3049	12		1800
32	02	11	9	15096	2240		02	13	239				1	50	1	50	25	00	00		12501	3049	12		14400
37	02	12	9	2481	2711		03	02	313				1	50	1	50	25	00	00		12501	3049	12		5096
37	02	12	9	CR 2482	2711		03	02	313				1	50	1	50	25	00	00		12501	3049	12		25402 *
																									25402 *

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

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[illegible]

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	FEDERAL RESERVE NOTE	FEDERAL RESERVE NOTE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Maj.	Int.	Sub.	Account	M.I.O.	
18	02	09	9	1862-59	43090		02	10			1	50	25	00	00	12501	3049	60	6304
21	02	09	9	69837	46535		02	11			1	50	25	00	00	12501	3049	60	16089
21	02	09	9	70160	46535		02	11			1	50	25	00	00	12501	3049	60	3214
21	02	09	9	DM00658	46535		02	11			1	50	25	00	00	12501	3049	60	3214
																			22393
																			51195

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ACCOUNTS PAYABLE

WK DIRECT 2-22

DATE

59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	Element	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	
43	02	17	9	9362	3831		02 19	424				1	50	25	00	00	12501	3049	12	1286 *
																				1286 *
																				1286 *

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ACCOUNTS PAYABLE

WK DIRECT 2-22

DATE

59

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day				Class	Cost Element	CODE	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
55	02	20	9	4648	4758		02	23	3621				1	50	25	00	00	12501	3049	29	3400
55	02	20	9	4653	4758		02	23	3621				1	50	25	00	00	12501	3049	29	8480
55	02	20	9	4729	4758		02	23	3621				1	50	25	00	00	12501	3049	29	8480
55	02	20	9	4752	4758		02	23	3621				1	50	25	00	00	12501	3049	29	3400-
55	02	20	9	A4648	4758		02	23	3621				1	50	25	00	00	12501	3049	29	8480-
55	02	20	9	A4653	4758		02	23	3621				1	50	25	00	00	12501	3049	29	11880 *
																					11880 *

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ACCOUNTS PAYABLE

THE HAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day				Mej.	Int.	Sub.	Account	M.J.O.	S.O.	
43	02	17	9	71461	46536		02	19	70			25	00	00	12501	3049	60	4212
43	02	17	9	73362	5274		02	19	70			25	00	00	12501	3049	60	6520
43	02	17	9	DM00679	46536		02	19	1630			25	00	00	12501	3049	60	4212
43	02	17	9	4446	4691		02	19	26			25	00	00	12501	3049	60	2500
55	02	20	9	904416A	45400		02	23	26			25	00	00	12501	3049	60	41220
55	02	20	9	904416B	45400		02	23	26			25	00	00	12501	3049	60	19465
55	02	20	9	904416C	45400		02	23	26			25	00	00	12501	3049	60	21125
55	02	20	9	904416D	45400		02	23	26			25	00	00	12501	3049	60	11375
55	02	20	9	904517A	45400		02	23	26			25	00	00	12501	3049	60	6500
55	02	20	9	904416C	45400	15767	02	24	24			25	00	00	12501	3049	60	21125
43	02	20	9	904416B	45400	15767	02	24	24			25	00	00	12501	3049	60	19465
43	02	20	9	904416A	45400	15767	02	24	24			25	00	00	12501	3049	60	41220
43	02	20	9	904416D	45400	15767	02	24	24			25	00	00	12501	3049	60	11375
43	02	20	9	904517A	45400	15767	02	24	24			25	00	00	12501	3049	60	6500
43	02	20	9															9020 *
																		9020 *
																		22186 *

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE

DATE

3/ 1/59

WEEKLY DIST

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vender Number	GROSS AMOUNT	DISCOUNT	CLASS	Element	HR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.I.O.	
1	2	24	9	1158	6266		3 3	3788				1	50	25	00	00	12501	3049	00	6000
																				6000 *
																				6000 **

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT			
No.	Mo.	Day				Yr.	Mo.				Day	Mgr.	Int.	Sub.	Account	M.J.O.		S.O.	Work Order	
6	2	25	9	4497	2213		3	3				1	50	25	00	00	12501	3049	12	175
6	2	25	9	DR00596	2213		3	3				1	50	25	00	00	12501	3049	12	175-
																				*
																				**

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE 3/ 1/59

WEEKLY DISI

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Classification	Element	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Mo.	Day							Mej.	Int.	Sub.	Account	M.I.O.	S.O.	
3	2	24	9	23793	5607		3	3	3277		1	50	25	00	00	12501	3049	22		500 *
																				500 **

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element Class	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.					Day	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
9	2	25	9	12370	7178		3	6	47		1	50	25	00	00	12501	3049	29	5268
																			5268 *
																			5268 **

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ACCOUNTS PAYABLE

WEEKLY DIST

DATE 3/ 1/59

FORM STL - 860														Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0									
BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT					
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day				Mo.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order				
1	2	24	9	8081	6271		3	3	3			1	50	25	00	00	12501	3049	60	9750			
3	2	24	9	W91872	3753		3	3	1114			1	50	25	00	00	12501	3049	60	13870			
5	2	24	9	7292-59	6353		3	3	90			1	50	25	00	00	12501	3049	60	1880			
5	2	24	9	7582-59	6373		3	3	90			1	50	25	00	00	12501	3049	60	4368			
6	2	25	9	31429	6378		3	3	181			1	50	25	00	00	12501	3049	60	8220			
7	2	25	9	1089	44387		3	3	2263			1	50	25	00	00	12501	3049	60	4500			
7	2	25	9	1108	44381		3	3	2263			1	50	25	00	00	12501	3049	60	980			
7	2	25	9	1149	44387		3	3	2263			1	50	25	00	00	12501	3049	60	4500			
7	2	25	9	DR00762	44387		3	3	2263			1	50	25	00	00	12501	3049	60	4500			
7	2	25	9	DR00763	44387		3	3	2263			1	50	25	00	00	12501	3049	60	4500			
18	2	27	9	904964	45400		3	6	26			1	50	25	00	00	12501	3049	60	9750			
18	2	27	9	DM 871	45400		3	6	26			1	50	25	00	00	12501	3049	60	3250			
19	2	27	9	3646	44399		3	6	193			1	50	25	00	00	12501	3049	60	17760			
19	2	27	9	3804	44399		3	6	193			1	50	25	00	00	12501	3049	60	4440			
19	2	27	9	3805	44399		3	6	193			1	50	25	00	00	12501	3049	60	3330			
19	2	27	9	3806	44399		3	6	193			1	50	25	00	00	12501	3049	60	1110			
19	2	27	9	DR00751	44399		3	6	193			1	50	25	00	00	12501	3049	60	4440			
19	2	27	9	DR00770	44399		3	6	193			1	50	25	00	00	12501	3049	60	4440			
19	2	27	9	11891	7441		3	6	424			1	50	25	00	00	12501	3049	60	2726			
20	2	27	9	21897	6365		3	6	734			1	50	25	00	00	12501	3049	60	10460			
																				76514 *			
																				76514 **			
																				88282 **			

WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
71		3	16		68081	1700	12501	1	3049	12			26320	49	0	3	10	9
75		3	6		13663	1934	12501	1	3049	12			7400	24	0	3	2	9
75		3	6		DM00663	1934	12501	1	3049	12			7400-	24	0	3	2	9
75		3	6		13739	1934	12501	1	3049	12			925	26	0	3	2	9
75		3	6		DM00798	1934	12501	1	3049	12			925-	26	0	3	2	9
90		3	11		8239-59	8062	12501	1	3049	12			2416	41	0	3	6	9
106		3	6		16922	6372	12501	1	3049	12			2500	30	0	3	3	9
136		3	17		13943	7425	12501	1	3049	60			15010	61	0	3	12	9
136		3	17		14129	7425	12501	1	3049	60			32390	61	0	3	12	9
171		3	11		2361	3834	12501	1	3049	12			2625	33	0	3	4	9
171		3	11		2622	7443	12501	1	3049	60			1000	35	0	3	4	9
171		3	11		DR00776	7443	12501	1	3049	60			230-	35	0	3	4	9
171		3	11		1391	43952	12501	1	3049	60			1400	36	0	3	5	9
171		3	11		1392	43952	12501	1	3049	60			2400	36	0	3	5	9
171		3	11		1393	43952	12501	1	3049	60			1000	36	0	3	5	9
171		3	11		1394	43952	12501	1	3049	60			1400	36	0	3	5	9
171		3	11		2734	5220	12501	1	3049	60			1610	33	0	3	4	9
181		3	6		31810	6378	12501	1	3049	60			2055	28	0	3	3	9
181		3	6		31849	6377	12501	1	3049	60			17696	28	0	3	3	9
181		3	16		32831	8070	12501	1	3049	60			10409	49	0	3	10	9
181		3	16		33646	8094	12501	1	3049	60			8472	49	0	3	10	9
193		3	19		3855	6300	12501	1	3049	60			5210	56	0	3	11	9
193		3	6		38140	6300	12501	1	3049	60			36470	28	0	3	3	9
233		3	16		8138	7808	12501	1	3049	13			2256	44	0	3	10	9
250		3	17		70373E	6368	12501	1	3049	60			1860	70	0	3	13	9
264		3	17		12013	8014	12501	1	3049	60			7850	60	0	3	12	9
264		3	16		7194	6374	12501	1	3049	60			8232	51	0	3	10	9
264		3	16		7726	6374	12501	1	3049	60			44688	51	0	3	10	9
264		3	16		DR00930	6374	12501	1	3049	60			8232-	51	0	3	10	9
286		3	6		20893	45086	12501	1	3049	60			12750	24	0	3	2	9
286		3	6		CR01235	45086	12501	1	3049	60			12750-	24	0	3	2	9
286		3	6		20337	42375	12501	1	3049	67			350	24	0	3	2	9
286		3	6		CM 1228	42575	12501	1	3049	67			350-	24	0	3	2	9
290		3	6		33585	42644	12501	1	3049	60			28500	24	0	3	2	9
290		3	6		CR50293	42644	12501	1	3049	60			30000-	24	0	3	2	9

WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
313	[REDACTED]	3	11		2605	2711	12501	1	3049	12			7784	27	0	3	2	9
1419		3	19		1972	7373	12501	1	3049	60			650	39	0	3	5	9
1419		3	19		1987	7394	12501	1	3049	60			975	39	0	3	5	9
2263		3	11		1072	44385	12501	1	3049	60			5200	38	0	3	5	9
2263		3	11		DR00978	44385	12501	1	3049	60			5200-	38	0	3	5	9
3788		3	16		1352	6268	12501	1	3049	60			34500	55	0	3	11	9
3788		3	16		1353	6267	12501	1	3049	60			40365	55	0	3	11	9
4341		3	11		14868	6263	12501	1	3049	60			7227	38	0	3	5	9
														316808 *				
														316808 **				

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WKLY PURCH Q1ST 3/22/59

FOIAB3A

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

WKLY PURCH DIST 3/22/59
MO DY CHECK# INVOICE P O ACC ODC NJO SO WK ORDR AMOUN BATCH TR M D Y
8056 12501 1 3049 29 1470 8
1470 *
1470 **

SUPP# SUPPLIER NAME

WKLY PURCH DIST 3/22/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACC	QDC	NJO	SQ	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
47	[REDACTED]		12579	8063	12501	1	3049	60			10895	86	0	3	19	9
47			12769	8081	12501	1	3049	60			10725	86	0	3	19	9
47			12911	8901	12501	1	3049	60			15390	86	0	3	19	9
181			33671	8094	12501	1	3049	60			4464	92	0	3	20	9
259			8066	4107	12501	1	3049	60			450	82	0	3	18	9
1516			16936	6473	12501	1	3049	60			900	87	0	3	19	9
3744			16256	40	7737	12501	1	3049	60			1200	8			
												44024 *				
												44024 **				
												48445 ***				

FOIAB3A

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26						C905351	4662	12501	1	3049	12				4875	24	0	3	27	9
26						E905351	4662	12501	1	3049	12				6870	24	0	3	27	9
171						3156	8082	12501	1	3049	12				4165	14	0	3	24	9
264						18876	10004	12501	1	3049	12				3627	31	0	3	31	9
2120						19946	8167	12501	1	3049	12				3600	21	0	3	26	9
4231						3-1991	8940	12501	1	3049	12				20540	30	0	3	31	9
4231						3-1538	8923	12501	1	3049	12				37920	7	0	3	23	9
															81597 *					
															81597 **					

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
106									18066	8904	12501	1	3049	24	25905	15	0	3	26	9
106									18361	8904	12501	1	3049	24	9420	15	0	3	26	9
															35325 *					
															35325 **					

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
25					1848			12501	1	3049	60			15030		1	0	3	23	9
70					CR01515	46535	12501	1	3049	60				3214		23	0	3	27	9
106					17694	8080	12501	1	3049	60				4200		20	0	3	27	9
106					18712	10005	12501	1	3049	60				8400		31	0	3	31	9
171					3212	8028	12501	1	3049	60				5950		14	0	3	24	9
181					35365	8094	12501	1	3049	60				279		29	0	3	30	9
424					19964	12858	7441	12501	1	3049	60			2571-		15	5	3	27	9
424					12858	7441	12501	1	3049	60				2571		10	0	3	24	9
1516					16958	6474	12501	1	3049	60				850		14	0	3	24	9
1516					16960	6475	12501	1	3049	60				500		14	0	3	24	9
3788					1874	6268	12501	1	3049	60				3450		16	0	3	26	9
														41873 *						

41873 **

158795 ***✓

										WKLY PURCH DIST		4/10/59										
SUPP#	FOIAB3A	SUPPLIER	NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	50	WK	ORDR	AMOUNT	BATCH	TR	N	D	Y	
75						24278	13892	1934	12501	1	3049	12				7400	34	0	4	2	9	
264						24731	11475	8058	12501	1	3049	12				3105	49	0	4	7	9	
450						24347	3-7238	8946	12501	1	3049	12				3130	43	0	4	3	9	
																13635	*					
																13635	**					

WKLY PURCH DIST 4/12/59

WKLY PURCH DIST 4726759

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4615					24690	92872	8055	12501	1	3049	13				4860	34	0	4	2	9
															4800 *					
															4800 **					

WKLY PURCH DIST 4/12/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	QDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
47					24569	13493	10764	12501	1	3049	60				10700	37	0	4	2	9
47					24936	13610	10019	12501	1	3049	60				4600	53	0	4	9	9
106						17670	5777	12501	1	3049	60				4710	99	8	4	6	9
181					24960	20808	8070	12501	1	3049	60				1487	57	0	4	9	9
181					24960	35230	8070	12501	1	3049	60				1487	57	0	4	9	9
264					24319	20201	10759	12501	1	3049	60				4185	39	0	4	2	9
3607					25260	6182	10035	12501	1	3049	60				8925	52	0	4	9	9
															33120 *					
															33120 **					
															51555 ***					

1

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WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	NJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
26				25325	905351E	45400	12501	1	3049	60				3435	64	0	4	14	9
424				35082	12858	7441	12501	1	3049	60				2571	72	0	4	16	9
424				35082	RWDM999	7441	12501	1	3049	60				2726-	72	0	4	16	9
														3280 *					
														3280 **					
														57480 ***					

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
174					35338	3287	10998	12501	1	3049	12				1860	6	0	4	21	9
3784					35477	DR01638	9339	12501	1	3049	12				21375-	1	0	4	20	9
4493					25727		8278	12501	1	3049	12				835	10	5	4	23	9
															18680-*					
															18680-***					

SUPP# FOIAB3A SUPPLIER NAME		MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
106				35328	19663	11704	12501	1	3049	60				8400	4	0	4	20	9
3788				35646	2132	6268	12501	1	3049	60				3450	9	0	4	22	9
3788				35646	2354	6268	12501	1	3049	60				3450	9	0	4	22	9
3788				35646	CR 1654	6268	12501	1	3049	60				3450-	9	0	4	22	9
														11850 *					
														11850 **					
														6830-***					

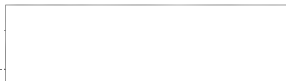
WKLY ACCT-DIST

5/2/59
4/30/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26			2600	7	DM	1564	4662	12501	1	3049	12				1625	35	0	4	30	9
26			2600	7	905282	4662	12501	1	3049	12					4875	37	0	4	30	9
250			35738		74654E	11298	12501	1	3049	12					6975	19	0	4	28	9
250			35738		74655E	11300	12501	1	3049	12					2790	19	0	4	28	9
															13015	*				
															13015	**				

SUPP# FOIAB3A SUPPLIER NAME

106
181
290



WKLY ACCT DIST

5/2/59
4/26/59

MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR
35712	20164	11985	12501	1	3049	13				
35724	36736	11294	12501	1	3049	13				
35745	62308	11738	12501	1	3049	13				

AMOUNT	BATCH	TR	M	D	Y
9800	26	0	4	28	9
19200	22	0	4	28	9
48000	27	0	4	28	9
77000 *					
77000 **					

WKLY ACCT DIST

5/25/79

SUPP# FOIAB3A SUPPLIER, NAME

MO DY CHECK# INVOICE P O ACCT QDC MJO SQ WK ORDR

AMOUNT BATCH TR M D Y

233

35735 9126 10432 12501 1 3049 22

375 23 0 4 28 9

375 *

375 **

WKLY ACCT DIST.

4/2/59

SUPP#

FOIAB3A

SUPPLIER NAME

MO DY CHECK# INVOICE P O ACCT QDC MJO SO WK ORDR

AMOUNT BATCH TR M D Y

181
4493



35724 CM20809 8094 12501 1 3049 60
25823 8089 12501 1 3049 60

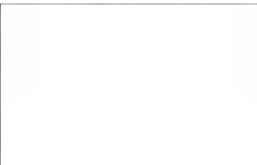
279- 26 0 4 28 9
1500 20 5 4 30 9
1221 *

1221 **

91611 ***

W/E 5-10-59

JPP#	FOIAB3A	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	C	ACCT	QDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
114						26497	1063	11971	12501	1	3049	12			3150	46	0	5	7	9
260						26529	5052	11969	12501	1	3049	12			2700	51	0	5	8	9
260						26529	5062	11969	12501	1	3049	12			2700	56	0	5	8	9
260						26529	5061026	11969	12501	1	3049	12			2700	56	0	5	8	9
973						26594	A7630	11969	12501	1	3049	12			14000	49	0	5	7	9
1881						26635	19591	5439	12501	1	3049	12			21375	58	0	5	8	9
1978						26636	35165	11171	12501	1	3049	12			4550	51	0	5	8	9
4730						26736	A0669	4662	12501	1	3049	12			5725	49	0	5	7	9
															51500 *					
															51500 **					

FOIAB3A	SUPPLIER NAME	NO BY CHECK	INVOICE	P.O.	ACCT	ODC	MJO	50	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
193		26512	4057-443V	12501	1	3049	60				2220	54	0	5	8	9
193		26512	RW01595	443V	12501	1	3049	60			8880	54	0	5	8	9
260		26523	5055-18077	12501	1	3049	60				2700	44	0	5	5	9
290		26535	67613	13170	12501	1	3049	60			5885	53	0	5	8	9
4730		26738	AUD0515	47400	12501	1	3049	60			13000	53	0	5	8	9
											15925 *					
											15925 **					

WKLY PURCH DIST 5/10/59

SUPP# FOIAB3A SUPPLIER NAME

MO BY CHECK INVOICE P G ACCT ODC HQ SO WK ORDER

AMOUNT BATCH TR M D Y

171

26319 2272 43952 12501 1 3049 07

4800 42 0 5 5-9

4800 *

4800 **

72225 *** ✓

NET PURCH DIS 5/17/59

SUPP: FOIAB3A SUPPLIER NAME

PAID BY CHECKS INVOICE P O ACCT DOC NO SO WK. ORDER

AMOUNT CATCH TO M L Y

171

26993 3895 12805 12501 1 3049 12

3400 73 0 5 15 9

3400 *

3400 **

WKLY PURCH DIST 5/17/59

SUPP# FOIAB3A SUPPLIER NAME

MO BY CHECK# INVOICE P.D. ACCT CDC NJO SO WK ORDER

AMOUNT CATCH TR M D Y

194
194

26832 4154 44379 12501 1 3049 01
26990 4174 44379 12501 1 3049 00

4440 62 0 5 12 9
2270 75 0 5 15 9

6660 *

6660 **

10-60 ***

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 144

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl #2
DDO-4467-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$14,314	95

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$14,314.95

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

FOIAB3B

Date 6-18-59 *Payee

Signed when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) ER

\$14,314.95

Contract No. U/V-A-501

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WA 95 01 62 NMF

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approver must sign over his official title.

Per _____

Total _____

BUREAU VOUCHER FOR PURCHASES
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 44
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-50</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
<u>MJO 4044</u>							
					Research & Development	Total	
		Labor for period 1-1-59 thru 2-1-59		1,028.83			
		Labor for period 2-2-59 thru 3-1-59		1,107.91			
		Labor for period 3-2-59 thru 3-31-59		1,305.37			
		Labor for period 4-1-59 thru 4-26-59		1,622.35			
		Labor for period 4-27-59 thru 5-24-59		64.77			
		Labor for period 6-1-59 thru 6-7-59		25.64		5,154.87	
		Overhead for Communications Division computed at interim rate as follows: Research and Development - 125%		6,443.59		6,443.59	
		Other Direct Costs:					
		Period 2-9-59 thru 3-1-59		212.40			
		Period 3-9-59 thru 3-31-59		345.13			
		W/E 5-10-59		45.20			
		W/E 5-24-59		7.15		609.88	
		Total Labor, Overhead and Other Direct Costs				12,208.34	
		G & A expense computed at interim rate of 7% of 12,208.34				854.58	
		Total Billing				13,062.92	

**BUREAU VOUCHER FOR PURCHASES AND
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 44
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 4-1-59 thru 5-31-59					
<u>MJO 4065</u>					Research & Development		<u>Total</u>
Labor for Week Ending 4-5-59				43.20			
Labor for Week Ending 4-12-59				51.18			
Labor for Week Ending 4-19-59				229.79			
Labor for Week Ending 4-26-59				78.52			
Labor for Week Ending 5-3-59				36.95			
Labor JV 059183				(64.49)			✓ 375.15
Overhead for Communications Division computed at interim rate as follows:							
Research & Development - 125%				468.94			468.94 ✓
Total Labor and Overhead							✓ 844.09
G & A expense computed at interim rate of 7% of 844.09							✓ 59.09
Total Billing							✓ <u>903.18</u>

**Bureau Voucher for Purchases and
 Services Other Than Personal**
 CONTINUATION SHEET

U. S. _____ Sheet No. 4 of Bureau Voucher No. 44
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>MJO 4076</u>		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 5-18-59 thru 5-24-59					
					Research & Development	Total	
		Labor for Week Ending 5-24-59		<u>123.95</u>		123.95	
		Overhead for Communications Division computed at interim rate as follows: Research and Development - 125% ✓		<u>154.94</u>		✓ 154.94	
		Total Labor and Overhead				✓ 278.89	
		G & A expense computed at interim rate of 7% of 278.89 ✓				✓ 19.52	
		Total Billing				✓ 298.41 ✓	

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F-10 #	F-10 #	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Mej.	Int.	Sub.	Account	M.J.O.	
28	02	10	9	5946	3863		02 13	422			1	50	25	00	00	12501	4044	01	2700
																			2700 *
																			2700 *
																			2700 *

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ACCOUNTS PAYABLE

WK DIRECT 2-22

DATE

59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.					Day	Mgr.	Int.	Sub.	Account	M.J.O.		S.O.
53	02	18	9	16688	5644		02	27	1516		1	50	25	00	00	12501	4044	01	5040 *
																			5040 *
																			5040 *
																			5040 *

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ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day				Yr.	Mo.				Day	Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order	
4	2	24	9	5972	3863		3	3	422			1	50	25	00	00	12501	4044	01	13500
																				13500 *
																				13500 **
																				13500 ***

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WKLY PURCH DIST 3/15/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P_O	ACCT	QDC	MJO	SO	WK	QRDR	AMOUNT	BATCH	TR	M	D	Y.
861			3	19		5104	6499	12501	1	4044	01			3863	59	0	3	12	9
3296			3	6		31282	709	12501	1	4044	01			2950	26	0	3	2	9
3296			3	6		31515	709	12501	1	4044	01			2950	26	0	3	2	9
														3863 *					
														3863 **					

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	D	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	#	D	Y
1516						17660	7397	12501	1	4044	01				2000	19	0	3	27	9
															2000 *					
1177						8587	6659	12501	1	4044	07				15000	2	0	3	23	9
1516						17279	7354	12501	1	4044	07				1200	10	0	3	24	9
1516						17410	7353	12501	1	4044	07				650	10	0	3	24	9
1630						4472	6265	12501	1	4044	07				11800	18	0	3	26	9
															28650 *					
															30650 **					

BEST COPY

AVAILABLE

FOIA B3A

SUPPLIER NAME

NO BY CHECK INVOICE

26619 5768 125

WELLY PURCH ORAT - 27/07/00

ACCT DOC KJG 00 NY ORDER AMOUNT BATCH IN A

12501 1 4344 07

50 0 5

4520 **

4520 ***

W/E 510-59

SUPP# FOIAB3A SUPPLIER NAME

1815
1815



NO	BY	CHECK	INVOICE	DATE	ACCT	NO	AMOUNT	BATCH	TR	NO	DATE
20029			7/09	0001	1	4044	01				
20029			7/09	0001	1	4044	01				

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WKLY PURCH DIST 5/24/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P O	ACCT	ODC	MJU	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4493					28445		6238	12501	1	4044	07			715	53	5	5	21	9
														715 *					
														715 **					
														715 *** ✓					

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